

EXHIBIT E

EXHIBIT E
EXPENSE DETAIL
FOR THE PERIOD MARCH 1, 2020 TO MARCH 31, 2020⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Airfare	3/1/2020	001502 Merkel, Matthew E	Airfare	339.10
Airfare	3/1/2020	001502 Merkel, Matthew E	Ticketing Fee	6.99
Airfare	3/3/2020	001206 Stevenson, Alexander W	Ticketing Fee	9.00
Airfare	3/4/2020	001502 Merkel, Matthew E	Airfare	409.00
Airfare	3/8/2020	001206 Stevenson, Alexander W	Airfare	451.96
Airfare	3/8/2020	001206 Stevenson, Alexander W	Ticketing Fee	40.00
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/18/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.73
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/20/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.26
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/22/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	12.50
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/26/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.38
Ground Transportation (In-Town - Taxi/Uber/Car Service)	2/29/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	8.95
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/1/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.35
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/1/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	29.67
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/2/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	19.36
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/3/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	19.17
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/4/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	20.04
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/5/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.73
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/5/2020	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	21.95
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/5/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	30.05
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/6/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	13.94
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/6/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	19.80
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/7/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.62
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/9/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.99
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/9/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	18.62
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/10/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	11.53
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/10/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	26.86
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/10/2020	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	18.40
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/13/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	14.44
Ground Transportation (In-Town - Taxi/Uber/Car Service)	3/14/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	14.04
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/11/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	24.15
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/12/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	39.24
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/12/2020	001693 Ellingson, Erik	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	37.83
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/12/2020	001693 Ellingson, Erik	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	15.84
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/12/2020	001693 Ellingson, Erik	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	43.71
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/13/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	45.87
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/13/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	20.02
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/13/2020	001693 Ellingson, Erik	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	54.36
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/14/2020	001693 Ellingson, Erik	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	60.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/17/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	20.45
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/18/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	45.53
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/18/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	30.08
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	2/19/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	16.52
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/2/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	36.98
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/2/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	47.10
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/3/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	13.78
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/3/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	13.17
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/4/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	14.38
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/4/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	12.93
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/5/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	34.04
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/5/2020	001502 Merkel, Matthew E	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	61.95
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/9/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	91.68
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/10/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	3.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/10/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	54.63
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/10/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	17.09
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/10/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	15.04
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/10/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	8.85
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	3/10/2020	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	3.00
Hotel Stay (Traveling)	2/14/2020	001693 Ellingson, Erik	Hotel Stay	523.81
Hotel Stay (Traveling)	2/18/2020	001462 Williams, Brent C	Hotel Stay	505.88

EXHIBIT E
EXPENSE DETAIL
FOR THE PERIOD MARCH 1, 2020 TO MARCH 31, 2020⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Hotel Stay (Traveling)	3/4/2020	001502 Merkel, Matthew E	Hotel Stay	448.31
Hotel Stay (Traveling)	3/5/2020	001502 Merkel, Matthew E	Hotel Stay	433.56
Hotel Stay (Traveling)	3/11/2020	001206 Stevenson, Alexander W	Hotel Stay	441.50
Internet/Online Fees	2/13/2020	001693 Ellingson, Erik	Internet/Online Fees	13.99
Internet/Online Fees	3/24/2020	001652 Gnatowski, Peter	Internet/Online Fees	49.95
Meals - In Town Only	2/17/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	19.45
Meals - In Town Only	2/18/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	20.88
Meals - In Town Only	2/20/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	20.00
Meals - In Town Only	2/21/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	10.11
Meals - In Town Only	2/22/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	28.82
Meals - In Town Only	2/24/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	22.17
Meals - In Town Only	2/26/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	24.18
Meals - In Town Only	2/27/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	13.79
Meals - In Town Only	2/29/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	25.09
Meals - In Town Only	3/1/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	16.86
Meals - In Town Only	3/2/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	20.21
Meals - In Town Only	3/2/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	3/3/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	3/4/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	3/5/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	28.76
Meals - In Town Only	3/5/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	3/6/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	12.83
Meals - In Town Only	3/9/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	12.93
Meals - In Town Only	3/10/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	27.76
Meals - In Town Only	3/10/2020	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.60
Meals - In Town Only	3/10/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	3/10/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.75
Meals - In Town Only	3/11/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	3/12/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	2.58
Meals - In Town Only	3/13/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	12.07
Meals - Out-of-Town Travel Only	3/11/2020	001463 Murphy, Brendan J	Travel Meal - Dinner (Two Professionals) Capped	150.00
Meals - Out-of-Town Travel Only	2/12/2020	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	60.00
Meals - Out-of-Town Travel Only	2/12/2020	001462 Williams, Brent C	Travel Meal - Breakfast (One Professional)	35.00
Meals - Out-of-Town Travel Only	2/12/2020	001693 Ellingson, Erik	Travel Meal - Breakfast (One Professional)	19.75
Meals - Out-of-Town Travel Only	2/12/2020	001693 Ellingson, Erik	Travel Meal - Dinner (One Professional)	17.47
Meals - Out-of-Town Travel Only	2/13/2020	001693 Ellingson, Erik	Travel Meal - Dinner (One Professional)	60.00
Meals - Out-of-Town Travel Only	2/13/2020	001693 Ellingson, Erik	Travel Meal - Breakfast (One Professional)	8.00
Meals - Out-of-Town Travel Only	2/14/2020	001693 Ellingson, Erik	Travel Meal - Dinner (One Professional)	26.38
Meals - Out-of-Town Travel Only	2/17/2020	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	58.13
Meals - Out-of-Town Travel Only	2/17/2020	001462 Williams, Brent C	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	2/18/2020	001462 Williams, Brent C	Travel Meal - Breakfast (One Professional)	7.65
Meals - Out-of-Town Travel Only	2/19/2020	001462 Williams, Brent C	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	2/19/2020	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	56.25
Meals - Out-of-Town Travel Only	3/2/2020	001502 Merkel, Matthew E	Travel Meal - Breakfast (One Professional)	17.63
Meals - Out-of-Town Travel Only	3/2/2020	001502 Merkel, Matthew E	Travel Meal - Dinner (One Professional)	3.25
Meals - Out-of-Town Travel Only	3/3/2020	001502 Merkel, Matthew E	Travel Meal - Dinner (One Professional)	56.48
Meals - Out-of-Town Travel Only	3/3/2020	001502 Merkel, Matthew E	Travel Meal - Breakfast (One Professional)	34.46
Meals - Out-of-Town Travel Only	3/4/2020	001502 Merkel, Matthew E	Travel Meal - Dinner (One Professional)	38.87
Meals - Out-of-Town Travel Only	3/4/2020	001502 Merkel, Matthew E	Travel Meal - Breakfast (One Professional)	17.69
Meals - Out-of-Town Travel Only	3/5/2020	001502 Merkel, Matthew E	Travel Meal - Dinner (One Professional)	33.12
Meals - Out-of-Town Travel Only	3/5/2020	001502 Merkel, Matthew E	Travel Meal - Breakfast (One Professional)	7.94
Meals - Out-of-Town Travel Only	3/9/2020	001206 Stevenson, Alexander W	Travel Meal - Breakfast (One Professional)	6.41
Meals - Out-of-Town Travel Only	3/10/2020	001206 Stevenson, Alexander W	Travel Meal - Dinner (One Professional)	12.20
Other / Miscellaneous	3/10/2020	001206 Stevenson, Alexander W	Mileage	23.20
Parking	2/13/2020	001462 Williams, Brent C	Parking at airport	90.00
Parking	2/17/2020	001462 Williams, Brent C	Parking at airport	35.00
Parking	2/18/2020	001462 Williams, Brent C	Parking at airport	35.00
Parking	2/19/2020	001462 Williams, Brent C	Parking at airport	90.00
Parking	3/10/2020	001206 Stevenson, Alexander W	Parking at airport	40.00

EXHIBIT E
EXPENSE DETAIL
FOR THE PERIOD MARCH 1, 2020 TO MARCH 31, 2020⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Printing/Photocopying (In-House)	3/31/2020		WL Copies - 202003	51.10
Teleconferencing	2/12/2020	001473 Gebert, Alexander M	Court Call	95.00
Teleconferencing	2/14/2020	001473 Gebert, Alexander M	Court Call	30.00
Teleconferencing	2/27/2020	001473 Gebert, Alexander M	Court Call	87.50
Teleconferencing	3/10/2020	001473 Gebert, Alexander M	Court Call	72.00
Teleconferencing	3/24/2020	001473 Gebert, Alexander M	Court Call	222.50
Teleconferencing	3/24/2020	001473 Gebert, Alexander M	Court Call	59.85
Teleconferencing	3/26/2020	001473 Gebert, Alexander M	Court Call	35.00
Teleconferencing	3/29/2020	001473 Gebert, Alexander M	Court Call	43.50
Teleconferencing	3/29/2020	001473 Gebert, Alexander M	Court Call	38.25
Teleconferencing	3/31/2020		Conference Calls - 202003	132.81